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Copy 5 of 5

12 June 1956

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

SUBJECT : Travel Advance - Lee P. Geary, Lt. Col.

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1. On 7 June 1956 [redacted] advanced the sum of \$500.00 to Lt. Col. Lee P. Geary to defray expenses in connection with Project AQUATONE. These funds were advanced to [redacted] and in turn to Lee P. Geary. [redacted] has been requested to T/A this advance to Headquarters. Col. Geary will account for this advance through Project AQUATONE. An acknowledgment of receipt for this advance by Col. Geary is on file in this office.

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2. Will you please make the following accounting entry on your records:

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Debit: 144.1 Lee P. Geary \$500.00
Credit: 140.9 Advance to [redacted] \$500.00

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Proj Pers file
- 4 - Aquatone Fin.
- ~~5 - Chrono~~

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